

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2007.
- 2) This case was confirmed on 06/06/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/04/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2008.
- 5) The case was completed on 03/12/2012.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,475.00
Less amount refunded to debtor	\$ 380.50
NET RECEIPTS	\$ 14,094.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,600.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 899.48
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,499.48

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMC MORTGAGE SERVICE	SECURED	95,000.00	122,046.55	.00	.00	.00
CHRYSLER FINANCIAL S	SECURED	5,525.00	7,629.55	6,650.00	6,650.00	1,560.74
CHRYSLER FINANCIAL S	UNSECURED	2,019.00	.00	979.55	97.96	.00
ADP/HIGHLAND	UNSECURED	8,295.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	292.50	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	7,430.00	.00	7,210.24	721.02	.00
FAMS	UNSECURED	2,636.00	NA	NA	.00	.00
HODGES & DAVIS PC	UNSECURED	67.80	NA	NA	.00	.00
MAGIC CASTLE READERS	UNSECURED	179.20	NA	NA	.00	.00
MCI	UNSECURED	51.94	NA	NA	.00	.00
MERRICK BANK	UNSECURED	974.00	1,031.34	1,031.34	103.13	.00
METHODIST HOSPITAL	UNSECURED	577.00	67.80	67.80	6.78	.00
MY FIRST STEPS TO RE	UNSECURED	100.00	NA	NA	.00	.00
NORA T BELLOSA	UNSECURED	270.10	NA	NA	.00	.00
PARKVIEW ORTHOPAEDIC	UNSECURED	122.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	145.00	NA	NA	.00	.00
PFG OF MINNESOTA	UNSECURED	187.16	NA	NA	.00	.00
PROCOLLECT	UNSECURED	100.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	85.00	NA	NA	.00	.00
ST CATHERINE HOSPITA	UNSECURED	35.00	NA	NA	.00	.00
T MOBILE	UNSECURED	752.56	766.04	766.04	76.60	.00
WOMENS WELLNESS	UNSECURED	49.53	NA	NA	.00	.00
VEGGIETALES VALUES T	UNSECURED	25.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TEONSEH MASIRNILLE	OTHER	.00	NA	NA	.00	.00
AMC MORTGAGE SERVICE	SECURED	NA	10,253.15	.00	.00	.00
METHODIST HOSPITAL	UNSECURED	NA	51.70	51.70	5.17	.00
JYAH MCKENZIE MINNIF	OTHER	NA	NA	NA	.00	.00
CHICTOWA WEATHERSPOO	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
WYNDHAM VACATION RES	SECURED	NA	9,302.09	.00	.00	.00
EAST BAY FUNDING	UNSECURED	NA	2,234.15	2,234.15	223.42	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	84.00	84.00	.00
FAIRSHARE VACATION O	UNSECURED	NA	661.96	661.96	66.20	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,650.00	6,650.00	1,560.74
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,650.00	6,650.00	1,560.74
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	84.00	84.00	.00
TOTAL PRIORITY:	84.00	84.00	.00
GENERAL UNSECURED PAYMENTS:	13,002.78	1,300.28	.00

Disbursements:

Expenses of Administration	\$ 4,499.48	
Disbursements to Creditors	\$ 9,595.02	
TOTAL DISBURSEMENTS:		\$ 14,094.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.